

**INVOICE NO.**

JX860896

**INVOICE DATE**

8/29/2019

**BILL CYCLE**

201908

**INVOICE DUE DATE**

9/29/2019

BUYING TIME - NCC - JAX  
NCC MEDIA  
BLOOMFIED, NJ 11111

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BUYING TIME - NCC - JAX	5027	TOM STEYER 2020 - NCC - CH	23792

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
JX433234	Charleston, SC	TV	\$2,112.00	18	18

**INVOICE NOTES**

62676950 - POL - Candidate - Tom

Gross Advertising Total	\$2,112.00
Agency Commission	(\$316.80)
Rep Commission	(\$233.38)
<b>Net Advertising Total</b>	<b>\$1,561.82</b>

**Terms:** Net 30 Days  
**Mail to:** COMCAST SPOTLIGHT  
P.O. BOX 415949  
  
BOSTON, MA 02241-5949

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## AFFIDAVIT

**Product:** 60s**Estimate No:** 8.14-8.20**Campaign No:****Comcast Order No:** JX433234**TIM Est No:** 2787885**AE Name:** NCC - CHA DC**Market:** Charleston, SC**Contract Type:** Single

### Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1658658	TS20TV1910AH	CHA IC-7647/7647	BET, FOOD, HALL, LIF	18	\$2,112.00

### Channel Summary

Network	Zone	Spot ID	Spots	Cost
BET	CHA IC-7647/7647	NE1658658	4	\$480.00
FOOD	CHA IC-7647/7647	NE1658658	4	\$424.00
LIF	CHA IC-7647/7647	NE1658658	4	\$392.00
HALL	CHA IC-7647/7647	NE1658658	6	\$816.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
8-14-19	BET	CHA IC-7647/7647	8:09PM	TS20TV1910AH	60	1	\$120.00	
8-14-19	FOOD	CHA IC-7647/7647	7:23PM	TS20TV1910AH	60	3	\$106.00	
8-14-19	HALL	CHA IC-7647/7647	7:33PM	TS20TV1910AH	60	5	\$136.00	
8-14-19	LIF	CHA IC-7647/7647	7:11PM	TS20TV1910AH	60	7	\$98.00	
8-15-19	BET	CHA IC-7647/7647	10:22PM	TS20TV1910AH	60	1	\$120.00	
8-15-19	FOOD	CHA IC-7647/7647	11:19PM	TS20TV1910AH	60	3	\$106.00	
8-15-19	HALL	CHA IC-7647/7647	11:16PM	TS20TV1910AH	60	5	\$136.00	
8-16-19	FOOD	CHA IC-7647/7647	8:14PM	TS20TV1910AH	60	3	\$106.00	
8-16-19	LIF	CHA IC-7647/7647	7:12PM	TS20TV1910AH	60	7	\$98.00	
8-17-19	LIF	CHA IC-7647/7647	7:16PM	TS20TV1910AH	60	7	\$98.00	
8-18-19	BET	CHA IC-7647/7647	11:16PM	TS20TV1910AH	60	1	\$120.00	
8-18-19	HALL	CHA IC-7647/7647	7:39PM	TS20TV1910AH	60	5	\$136.00	
8-18-19	HALL	CHA IC-7647/7647	11:14PM	TS20TV1910AH	60	5	\$136.00	
8-19-19	BET	CHA IC-7647/7647	8:05PM	TS20TV1910AH	60	2	\$120.00	
8-19-19	FOOD	CHA IC-7647/7647	10:23PM	TS20TV1910AH	60	4	\$106.00	
8-19-19	HALL	CHA IC-7647/7647	11:17PM	TS20TV1910AH	60	6	\$136.00	
8-20-19	HALL	CHA IC-7647/7647	7:37PM	TS20TV1910AH	60	6	\$136.00	
8-20-19	LIF	CHA IC-7647/7647	11:17PM	TS20TV1910AH	60	8	\$98.00	

**Order# JX433234 Total: \$2,112.00**

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**REMITTANCE**

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Please return this document with your payment

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BUYING TIME - NCC - JAX	5027	TOM STEYER 2020 - NCC - CH	23792

**Terms:** Net 30 Days**Phone:** 866-531-1721**Mail to:** COMCAST SPOTLIGHT  
P.O. BOX 415949**Note:** Ask\_BusOps@cable.comcast.  
com

BOSTON, MA 02241-5949

**Special Note:** We have adopted an Eco-Friendly billing approach by eliminating paper invoices. If you previously selected EDI or Customer Portal to obtain invoices, you will no longer receive a copy in the mail.

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**Net Balance Due****\$1,561.82**

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We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at [www.comcastinvoices.com](http://www.comcastinvoices.com) or call us at 866-531-1721.